

25X1

copy or

23 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

7-13 July 1956

- Travel Claim for Period

25X1

1. It is requested that subject [REDACTED] 1/4.1 account be credited in the amount of \$375.00 to liquidate the balance of his advance account and that a check in the amount of \$22.48 be drawn in favor of [REDACTED]. The check should be sent to Room 516, 51st Street, N.W., for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$397.48.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POB/DOE/Proj.-25-57	7-1004-10-001	716	02.1	<u>\$397.48</u>

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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## DISTRIBUTION:

Authorized Certifying Officer  
Project Comptroller

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

DNO/aer